

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment -Irrigation & CAD Department – Outsourcing services of (09) candidates – Remuneration an amount of Rs. 1,47,211/- for the period from 20-03-2016 to 19-04-2016 - Sanctioned – Orders- Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt. No.437

Dated:26-04 -2016
Read the following:-

- 1) G.O.Ms.No.13, Finance (HRM-1) Dept, dt.1-7-2014.
- 2) G.O.Rt. No.86, Irrigation & CAD (OP) Department dt.14-8-2014.
- 3) G.O.Ms.No. 14, Finance(HRM.I) Department, dated 19-02-2016
- 4) G.O.Rt.No. 412, I&CAD (OP) Department, dated 16-04-2016.
- 5)From M/s RTSS Man Power Solutions, Hyd., Bill No.16-17/15, Dt.20-04-2016.

ORDER:

In the reference 4th read above, orders were issued for continuing (08) Office Subordinates and (01) Cycle Orderly on Outsourcing basis for a further period of One year w.e.f. 01-04-2016 to 31-03-2017 by following the guidelines issued by the government on outsourcing/contract appointments from time to time.

2. Accordingly, the services of the candidates as shown in the Annexure appended to this order are engaged on outsourcing basis through M/s RTSS Man Power Solutions, Hyderabad by following due procedure. Nine candidates (8 OS's and One CO) have attended the office from 20-03-2016 to 19-04-2016 as shown in the Annexure. M/s RTSS Man Power Solutions, Hyderabad has submitted the bill for an amount of Rs.1,47,211/-(Rupees One Lakh Forty Seven Thousand Two Hundred and Eleven Only) towards payment of remuneration including EPF, ESI, Service Charge, Service Tax etc to be paid to the candidates for the period from 20-03-2016 to 19-04-2016.

3. Therefore, sanction is hereby accorded for an amount of Rs.1,47,211/-(Rupees One Lakh Forty Seven Thousand Two Hundred and Eleven Only)towards payment of the remuneration including EPF, ESI, Service charges, Service Tax etc, for out sourcing services as detailed in the Annexure for having attended the office by the candidates for the days shown from 20-03-2016 to 19-04-2016.

4. The amount sanctioned in para (3) above shall be debited to the following detailed Head of Account "MH 3451-Secretariat Economic Services, 090- Secretariat, 16-Irrigation & CAD Department, 300 – Other Contractual Services".

5. The Irrigation &CAD (OP. Claims) Department shall draw and disburse the above sanctioned amount through ECS to M/s RTSS Man Power Solutions Hyderabad.

6. This orders does not require the concurrence of Finance Department as per the rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHIALENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To

M/s RTSS Man Power Solutions , Hyderabad.
The Irrigation & CAD (OP. Claims) Department.

Copy to:-

The Accountant General, Telangana State, Hyderabad.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Stock File/Spare Copy.

//FORWARDED :: BY ORDER //

SECTION OFFICER